

40665

# Invoice

## RAINBOW GAS COMPANY

PO Box 837  
919 S. 7th St., Ste 405  
Bismarck, ND 58504-5835  
(701) 255-7970

DATE	INVOICE #
11/30/2020	IVC0029285

### BILL TO:

Youth Correctional Center  
Attn: Business Office  
PO Box 1898  
Bismarck ND 58502

DESCRIPTION			AMOUNT
GAS COMMODITY NOVEMBER 2020 1,830 MMBtu's @ \$2.62	1,830.00	\$2.62000	\$4,794.60
WBI FIRM TRANSPORT 1,830 MMBtu's @ \$0.36766	1,830.00	\$0.36766	\$672.82
WBI FUEL (2.256%) 1,830 MMBtu's @ \$0.05911	1,830.00	\$0.05911	\$108.17
		Total \$3.05	

Wire Instructions: BNC Natl Bank - Bismarck,ND  
ABA - 091310754 Credit to: Rainbow Gas Company  
Account #: 070599  
PAYMENT DUE ON DEC 28, 2020..

**TOTAL** Tax \$0.00  
\$5,575.59



**Invoice**



Invoice SL5INV00130  
Date 4/30/2021

919 S 7TH ST STE 405  
BISMARCK ND 58504

**Bill To:** Youth Correctional Center  
Attn: Business Office  
PO Box 1898  
Bismarck ND 58502

Item Description	Volume/MMBTU	Price/MMBTU	Total
Gas Commodity April 2021	1,215	\$2.09000	\$2,539.35
WBI Firm Transport	1,215	\$0.36573	\$444.36
WBI Fuel (1.796%)	1,215	\$0.03753	\$45.60

**Subtotal** \$3,029.31  
**Tax** \$0.00  
**Total** \$3,029.31

Wire Instructions: BNC Natl Bank - Bismarck,ND  
ABA - 091310754 Credit to: Rainbow Gas Company  
Account #: 070599  
PAYMENT DUE ON MAY 25, 2021.

# Invoice



Invoice SLSINV00132  
Date 4/30/2021

919 S 7TH ST STE 405  
BISMARCK ND 58504

Bill To: North Dakota State Penitentiary  
Attn: Business Office  
PO Box 1898  
Bismarck ND 58502

Item Description	Volume/MMBTU	Price/MMBTU	Total
Gas Commodity April 2021	3,850	\$2.09000	\$8,046.50
WBI Firm Transport	3,850	\$0.36573	\$1,408.06
WBI Fuel (1.796%)	3,850	\$0.03754	\$144.51

Subtotal \$9,599.07  
Tax \$0.00  
Total \$9,599.07

Wire Instructions: BNC Natl Bank - Bismarck,ND  
ABA - 091310754 Credit to: Rainbow Gas Company  
Account #: 070599  
PAYMENT DUE ON MAY 25, 2021.

# Invoice



Invoice SLSINV00236  
Date 5/31/2021

919 S 7TH ST STE 405  
BISMARCK ND 58504  
(701) 255-7970

Bill To: Youth Correctional Center  
Attn: Business Office  
PO Box 1898  
Bismarck ND 58502

Item Description	Volume/MMBTU	Price/MMBTU	Total
Gas Commodity May 2021	250	\$2.41000	\$602.50
WBI Firm Transport	250	\$0.35514	\$88.79
WBI Fuel (1.796%)	250	\$0.04328	\$10.82

Subtotal \$702.11  
Tax \$0.00  
Total \$702.11

Wire Instructions: BNC Natl Bank - Bismarck,ND  
ABA - 091310754 Credit to: Rainbow Gas Company  
Account #: 070599  
PAYMENT DUE BY JUNE 25, 2021.

# Invoice

Invoice SLSINV00633  
Date 10/31/2021



919 S 7TH ST STE 405  
BISMARCK ND 58504  
(701) 255-7970

Bill To: Youth Correctional Center  
Attn: Business Office  
PO Box 1898  
Bismarck ND 58502

Item Description	Volume/MMBTU	Price/MMBTU	Total
Gas Commodity Oct 2021	1,015	\$4.64000	\$4,709.60
WBI Firm Transport	1,015	\$0.35270	\$357.99
WBI Fuel (1.999%)	1,015	\$0.09275	\$94.14

Wire Instructions: BNC Natl Bank - Bismarck,ND  
ABA - 091310754 Credit to: Rainbow Gas Company  
Account #: 070599  
PAYMENT DUE BY NOVEMBER 26, 2021.

Subtotal \$5,161.73  
Tax \$0.00  
Total \$5,161.73

# Invoice



Invoice SLSINV00725  
Date 11/30/2021

919 S 7TH ST STE 405  
BISMARCK ND 58504  
(701) 255-7970

Bill To: Youth Correctional Center  
Attn: Business Office  
PO Box 1898  
Bismarck ND 58502

Item Description	Volume/MMBTU	Price/MMBTU	Total
Gas Commodity Nov 2021	1,810	\$5.42000	\$9,810.20
WBI Firm Transport	1,810	\$0.36329	\$657.55
WBI Fuel (1.999%)	1,810	\$0.10834	\$196.10

Total \$5.89

Subtotal \$10,663.85  
Tax \$0.00  
Total \$10,663.85

Wire Instructions: BNC Natl Bank - Bismarck,ND  
ABA - 091310754 Credit to: Rainbow Gas Company  
Account #: 070599  
PAYMENT DUE BY DECEMBER 27, 2021.

# Invoice



Invoice SLSINV00727  
Date 11/30/2021

919 S 7TH ST STE 405  
BISMARCK ND 58504  
(701) 255-7970

Bill To: North Dakota State Penitentiary  
Attn: Business Office  
PO Box 1898  
Bismarck ND 58502

Item Description	Volume/MMBTU	Price/MMBTU	Total
Gas Commodity Nov 2021	4,650	\$5.42000	\$25,203.00
WBI Firm Transport	4,650	\$0.36329	\$1,689.30
WBI Fuel (1.999%)	4,650	\$0.10834	\$503.80

Subtotal \$27,396.10  
Tax \$0.00  
Total \$27,396.10

Wire Instructions: BNC Natl Bank - Bismarck,ND  
ABA - 091310754 Credit to: Rainbow Gas Company  
Account #: 070599  
PAYMENT DUE BY DECEMBER 27, 2021.

# Invoice



Invoice SLSINV01745  
Date 11/30/2022

PO BOX 837  
BISMARCK, ND 58502-0837  
(701) 255-7970

**Bill To:** Youth Correctional Center  
Attn: Business Office  
PO Box 1898  
Bismarck ND 58502

Item Description	Volume/MMBTU	Price/MMBTU	Total
GAS COMMODITY NOVEMBER 2022	2,303	\$4.73000	\$10,893.19
WBI FIRM TRANSPORT	2,303	\$0.36297	\$835.92
WBI FUEL (1.582%)	2,303	\$0.07483	\$172.33

Total \$5.17

**Subtotal** \$11,901.44  
**Tax** \$0.00  
**Total** \$11,901.44

Wire Instructions: BNC Natl Bank - Bismarck,ND  
ABA - 091310754 Credit to: Rainbow Gas Company  
Account #: 070599  
PAYMENT DUE BY DECEMBER 27, 2022.

November 2020 was \$3.05 Per Metric Million British Thermal Unit  
November 2021 was \$5.98 Per Metric Million British Thermal Unit  
November 2022 was \$5.17 Per Metric Million British Thermal Unit